



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : UNITED AE TRADING OPC
 Address : 1115 Concepcion Compound, Pag-asa, Binangonan, Rizal

P.O. No. : 22-09-1948
 Date : 09/22/2022
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office -
 Date of Delivery : -

Delivery Term : 30 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOTTLE	11	Toilet Bowl Cleaner, FLUSH & CLEAN -500 ml lemon scent	95.00	1,045.00
2	BOTTLE	12	LIQUID HAND SOAP, YOUR SCENT bottle liquid soap -500 ml	165.00	1,980.00
3	PCS	4	PLASTIC STORAGE BASKET BOX CONTAINER ORGANIZER, UNDRANDED - 50L with wheel	600.00	2,400.00
4	BOXES	30	Mineral Water, REFRESH Bottle 350 mL 40's/box	350.00	10,500.00
5	BOXES	253	Juice Drink, ZESTO pack assorted flavor 200ml 10pcs per box	100.00	25,300.00
6	PACKS	95	Cup Cake, LEMON SQUARE/TOPPS Assorted 10's/pack 30g	80.00	7,600.00
7	PACKS	96	CHOCOLATE BAR, FUDGE BAR Chocolate flavored 42grams x 10pcs per pack	83.00	7,968.00
8	PACKS	95	Chocolate Flavored Biscuit, REBISCO -10's choco 32 grams x10(320g)	73.00	6,935.00

Control No. **3798** SUBTOTAL : **Php 63,728.00**

Total Amount in Words *Sixty-three Thousand Seven Hundred Twenty-eight Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor

Conforme :

[Signature]
ROSALYN E. RAYMUNDO

(Signature over printed name of Supplier)

[Signature]
Date

Requisitioning Office/Dept. :

RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :

[Signature]
JUVY A. CUENCO
Chief Accountant

Amount : _____

OBR No. : _____



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	PACKS	95	Strawberry, REBISCO biscuits strawberry flavored 10's per pack 32grams x10 (320g)	73.00	6,935.00
10	BOTTLES	236	Alcohol, VUNGUARD -isopropyl, 500 ml	95.00	22,420.00
11	BOTTLES	6	Antiseptic solution, BETASOL 60ml	155.00	930.00
12	PACKS	10	Cotton balls, UNBRANDED -made from 100% safe regular cotton balls 150 cotton balls	30.00	300.00
13	PACKS	10	MEDICATED PARAFFIN, MEDIPLAST strips with acrinol , 100pcs / box 40's 24x28 mesh 8ply of 4"x4" single pack 100pcs per pack	200.00	2,000.00
14	PCS	19	gauze pads 3x3, SHIELD -12 ply of 3"x 3"	9.00	171.00
15	PCS	5	Gauze, PARTNERS - Tape 1" micropore surgical tape size : 1 inch x10 yards 2.5 cm x9.1 cm hypoallergenic not made with natural rubber latex ***** Nothing Follows *****	60.00	300.00

For the use of all Rescue of kabataan rescue patrol for the use of Peace and Order Department

Control No. **3798** GRAND TOTAL : **Php 96,784.00**

Total Amount in Words *Ninety-six Thousand Seven Hundred Eighty-four Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

ROSALYN E. RAYMUNDO
 (Signature over printed name of Supplier)
 10/10/2022
 Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office / Dept. :

RODRIGO M. DE DIOS
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 96,784.-
100 - 2022 - 09 -
 OBR No. : 0186 - 1013